



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-D-T026/0008 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LAKE SHORE, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 02 is to incorporate price changes for revisions of Purchase Description (PD) ATPD 2280, dated 24 Sep 2003 and approved under the basic requirement contract DAAE07-01-D-T026, Modification P00016.
- 2. CLIN 0032AA is increased by \$10,654.00 to provide funding for the PD changes. This includes a price of \$8,750.00 for Non-recurring and \$1,904.00 for Recurring cost.
- 3. The total increase to delivery Order 0008 is \$10,674.00 from \$10,550,644.000 to \$10,561,298.00.
- 4. All other terms and conditions remains unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** LAKE SHORE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>CLIN 0032, FLOATING CAUSEWAY</u></p> <p style="text-align: right;">1                      EA                      \$ <u>         ** N/A **</u>                      \$ <u>10,561,298.00</u></p> <p>NOUN: FLOATING CAUSEWAY PROCUREMENT            PRON: PL36H0072T    PRON AMD: 03    ACRN: AA            AMS CD: 53554512165</p> <p>CLIN 0032AA is increased by \$10,654.00            for PD changes approved in Modification            P00016 in the Basic Contract.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin            ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC                                      SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>            001   W56HZV2353CSW1   Y00000    M                                      3  <u>DEL REL CD</u>                      <u>QUANTITY</u>                      <u>DEL DATE</u>            001                                      1                                      28-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE                             (SHIP-TO) WILL BE FURNISHED PRIOR                             TO THE SCHEDULED DELIVERY DATE FOR                             ITEMS REQUIRED UNDER THIS                             REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-01-D-T026/0008</p>				

Name of Offeror or Contractor: LAKE SHORE, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0032AA	P136H0072T 53554512165 A13P51651C2T	AA 2 3ZCW02	\$ 10,550,644.00	\$ 10,654.00	\$ 10,561,298.00
NET CHANGE				\$ 10,654.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C09P53554531E1 S20113	W56HZV	\$ 10,654.00
NET CHANGE				\$ 10,654.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,875,224.92	\$ 10,654.00	\$ 10,885,878.92